

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,440.99	0.00	0.00	0.00	0.00	8,440.99	0.00	0.00	8,440.99	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,546.99	0.00	0.00	0.00	0.00	11,546.99	0.00	0.00	11,546.99	
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435.84	0.00	0.00	0.00	0.00	5,435.84	0.00	0.00	5,435.84	
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,398.40	0.00	0.00	0.00	0.00	14,398.40	0.00	0.00	14,398.40	
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,518.20	0.00	0.00	0.00	0.00	112,518.20	0.00	0.00	112,518.20	
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,984.23	0.00	0.00	0.00	0.00	6,984.23	0.00	0.00	6,984.23	
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.39	0.00	0.00	0.00	0.00	2,009.39	0.00	0.00	2,009.39	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,645.65	0.00	0.00	0.00	0.00	37,645.65	0.00	0.00	37,645.65	
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,653.39	0.00	0.00	0.00	0.00	11,653.39	0.00	0.00	11,653.39	
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,181.08	0.00	0.00	0.00	0.00	7,181.08	0.00	0.00	7,181.08	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,408.40	0.00	0.00	0.00	0.00	46,408.40	0.00	0.00	46,408.40	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,222.56	\$0.00	\$0.00	\$0.00	\$0.00	\$264,222.56	\$0.00	\$0.00	\$264,222.56	

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED							STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,850.49)	0.00	0.00	0.00	0.00	(4,850.49)	0.00	0.00	(4,850.49)	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099.70	0.00	0.00	0.00	0.00	1,099.70	0.00	0.00	1,099.70	
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(307.10)	0.00	0.00	0.00	0.00	(307.10)	0.00	0.00	(307.10)	
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.62	0.00	0.00	0.00	0.00	3,213.62	0.00	0.00	3,213.62	
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,671.57)	0.00	0.00	0.00	0.00	(1,671.57)	0.00	0.00	(1,671.57)	
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(488.80)	0.00	0.00	0.00	0.00	(488.80)	0.00	0.00	(488.80)	
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(195.93)	0.00	0.00	0.00	0.00	(195.93)	0.00	0.00	(195.93)	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,418.01)	0.00	0.00	0.00	0.00	(7,418.01)	0.00	0.00	(7,418.01)	
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,276.82	0.00	0.00	0.00	0.00	5,276.82	0.00	0.00	5,276.82	
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(655.02)	0.00	0.00	0.00	0.00	(655.02)	0.00	0.00	(655.02)	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,599.09	0.00	0.00	0.00	0.00	4,599.09	0.00	0.00	4,599.09	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,397.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,397.69)	\$0.00	\$0.00	(\$1,397.69)	

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$262,824.87 \$0.00 \$0.00 \$0.00 \$0.00 \$262,824.87 \$0.00 \$0.00 \$262,824.87

ALLOCATED/DISTRIBUTED 0.00 262,824.87 0.00 0.00 262,824.87

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

23242 CITY OF POMONA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.44	0.00	0.00	0.00	0.00	0.00	374.44	0.00	0.00	374.44
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44	\$0.00	\$0.00	\$374.44

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.76	0.00	0.00	0.00	0.00	0.00	57.76			57.76
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.76			\$57.76

AGENCY GRAND TOTAL (A+B)	\$0.00	\$432.20	\$0.00	\$0.00	\$0.00	\$0.00	\$432.20	\$0.00	\$0.00	\$432.20							
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ALLOCATED/DISTRIBUTED																	
					0.00									432.20	0.00	0.00	432.20

BALANCE DUE																	
														\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 23243 CITY OF POMONA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
NEGOTIATED							STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470.34	0.00	0.00	0.00	0.00	470.34	0.00	0.00	470.34
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79	0.00	0.00	0.00	0.00	2.79	0.00	0.00	2.79
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.13	\$0.00	\$0.00	\$0.00	\$0.00	\$473.13	\$0.00	\$0.00	\$473.13

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
NEGOTIATED							STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.86)	0.00	0.00	0.00	0.00	(24.86)			(24.86)
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.29)	0.00	0.00	0.00	0.00	(7.29)			(7.29)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.15)			(\$32.15)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$440.98	\$0.00	\$0.00	\$0.00	\$0.00	\$440.98	\$0.00	\$0.00	\$440.98						
ALLOCATED/DISTRIBUTED						0.00							440.98	0.00	0.00	440.98
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

23244 CITY OF POMONA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH			SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.04	0.00	0.00	0.00	0.00	0.00	45.04	0.00	0.00	45.04
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.04	\$0.00	\$0.00	\$45.04

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH			SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91	0.00	0.00	0.00	0.00	0.00	12.91			12.91
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.91			\$12.91

AGENCY GRAND TOTAL (A+B)	\$0.00	\$57.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.95	\$0.00	\$0.00	\$57.95						
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ALLOCATED/DISTRIBUTED							0.00							57.95	0.00	0.00	57.95
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BALANCE DUE							0.00							0.00	0.00	0.00	0.00
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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

23245 CITY OF POMONA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81	0.00	0.00	0.00	0.00	0.00	15.81	0.00	0.00	15.81
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.21	0.00	0.00	0.00	0.00	0.00	58.21	0.00	0.00	58.21
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.02	\$0.00	\$0.00	\$74.02

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(163.09)	0.00	0.00	0.00	0.00	0.00	(163.09)			(163.09)
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.02)	0.00	0.00	0.00	0.00	0.00	(20.02)			(20.02)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$183.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$183.11)			(\$183.11)

AGENCY GRAND TOTAL (A+B)	\$0.00	(\$109.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$109.09)	\$0.00	\$0.00	(\$109.09)						
ALLOCATED/DISTRIBUTED						0.00								(109.09)	0.00	0.00	(109.09)
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00